



Herbert Wertheim
College of Engineering
UNIVERSITY of FLORIDA

Closing Corrective Actions

Log in at gatortracs.ehs.ufl.edu/

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LATCH

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Select “Corrective
Actions”

ENVIRONMENTAL HEALTH & SAFETY
FLORIDA

What is GATOR TRACS?

GATOR TRACS is the University of Florida's *Tool for Risk Assessment, Compliance, and Safety*.

Getting Started with GATOR TRACS

Begin by verifying or updating your personal information by clicking the  icon in the top right corner of the screen. This includes your name, email address, and UFID.

Please enter your UFID WITHOUT a hyphen.

I'm a PI or Lab Manager. What can I do with GATOR TRACS?

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Open Actions Open Inspections Recently Closed Extension Requests

Show: Mine

Filters ▾

Start Date 11/15/2018

End Date 11/16/2019

 Export Action Report

Show 25 rows

 Excel

Due Date	Inspection Date	Open	Inspection Type	Inspected	Inspector	Department	Organization	Principal Investigator	
11/21/2019	11/14/2019	2	Laboratory Safety Assessment	James Fleetwood(jfleetwood@eng.ufl.edu)	James Fleetwood(jfleetwood@eng.ufl.edu)	EG-DEAN'S OFFICE	COLLEGE-ENGINEERING	James Fleetwood(jfleetwood@eng.ufl.edu)	 

Showing 1 to 1 of 1 entries

Previous 1 Next

Select "Manage" Icon

PI Name:	James Fleetwood
PI Email:	jfleetwood@eng.ufl.edu
PI Phone:	352-294-7954
Inspection Type:	Laboratory Safety Assessment
Inspector:	James Fleetwood
Date:	Nov 14, 2019 3:41 PM
Organization:	COLLEGE-ENGINEERING [19000000]
Department:	EG-DEAN'S OFFICE [19010100]

Inspection Scope	
Room:	Well Hall: 239A
User:	James Fleetwood

Based on a recent inspection, it has been determined that the following corrective actions need to be taken. Please note, these corrective actions and the corrective actions certification must be completed. Failure to correct the items noted below and to certify that corrective actions have been taken will result in moving to the next level of the Corrective Action Process.

Comment
 Reassign
 Extend
 Complete

☐ Select All

☐ Inspection Question: If the lab is using abbreviations or chemical formulas, do they have an abbreviation sheet posted?
 High Risk

Due: Nov 21, 2019

Assigned: Ronald Weasley (freecoopins@gmail.com)

Abbreviations and chemical symbols are not to be used when labeling containers for content. Either the full chemical name must be written out on each container, or a legend must be posted in a prominent location of the lab listing the abbreviations used and the chemical they represent. Refer to <http://webfiles.ehs.ufl.edu/abbrplac.pdf>

Comment
 Photo
 Reassign
 Extend
 Complete

Corrective Action
description with action to
be taken

Comment on the action
the lab took to resolve
the issue

PI Name:	James Fleetwood
PI Email:	jfleetwood@eng.ufl.edu
PI Phone:	352-294-7954
Inspection Type:	Laboratory Safety Assessment
Inspector:	James Fleetwood
Date:	Nov 14, 2019 3:41 PM
Organization:	COLLEGE-ENGINEERING [19000000]
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 Comment

 Reassign

 Extend

 Complete

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High Risk

 Comment

 Photo

 Reassign

 Extend

 Complete

Select "Complete" to submit

PI Name:	James Fleetwood	Room:	Well Hall: 239A
PI Email:	jfleetwood@eng.ufl.edu	User:	James Fleetwood
PI Phone:	352-294-7954		
Inspection Type:	Laboratory Safety Assessment		
Inspector:	James Fleetwood		
Date:	Nov 14, 2019 3:41 PM		
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Department:	EG-DEAN'S OFFICE [19010100]		

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Comment

Reassign

Extend

Complete

Select All

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High Risk

Comment

Photo

Reassign

Extend

Complete

✕ Close

PI Name: James Fleetwood
PI Email: jffleetwood@eng.ufl.edu
PI Phone: 352-294-7954
Inspection Type: Laboratory Safety Assessment
Inspector: James Fleetwood
Date: Nov 14, 2019 3:41 PM
Organization: COLLEGE-ENGINEERING [19000000]
Department: EG-DEAN'S OFFICE [19010100]

Based on a recent inspection, it has been determined that the following corrective actions need result in moving to the next level of the Corrective Action Process.

certify that corrective actions have been taken will

Comment

Complete

Select All

☐ Inspection Question: If the lab is using abbreviations or chemical formulas, do they have an abbreviation sheet posted?

Due: Nov 21, 2019

High Risk

Assigned: Ronald Weasley (freecoopins@gmail.com)

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Complete Action?

No

✓ Yes

☐ Inspection Question: Is an appropriate chemical spill kit available?

Due: Nov 28, 2019

Moderate Risk

Assigned: Ronald Weasley (freecoopins@gmail.com)

A chemical spill kit must be obtained and kept in the lab. One can be ordered at http://www.ehs.ufl.edu/programs/lab/spill_kits/

Inspector Notes: Ronald, please order a chemical spill kit for your lab.

Comment

Photo

PI Name:	James Fleetwood	Inspection Scope	
PI Email:	jfleetwood@eng.ufl.edu	Room:	Well Hall: 239A
PI Phone:	352-294-7954	User:	James Fleetwood
Inspection Type:	Laboratory Safety Assessment		
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Comment	Reassign	Extend	Complete
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☐ Select All

☐ Inspection Question: If the lab is using abbreviations or chemical formulas, do they have an abbreviation sheet posted?

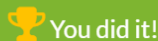
Due: Nov 21, 2019

Assigned: Ronald Weasley (freecoopins@gmail.com)

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Ronald Weasley [Nov 15, 2019 9:44:21 AM]: Test

High Risk



Action Successfully Closed

Close the window to view
if actions were
successfully resolved

“No data available in table” should be displayed

SafetyStratus



GATOR TRACS

DIVISION OF ENVIRONMENTAL HEALTH & SAFETY
UNIVERSITY OF FLORIDA

Ronald (General User)  Logout

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Export Action Report

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No data available in table								

Showing 0 to 0 of 0 entries

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The background is a blue-tinted collage of various images showing students and faculty in engineering settings, such as working on laptops, in classrooms, and in labs. A solid orange vertical bar is on the left side of the image.

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College of Engineering
UNIVERSITY *of* FLORIDA

POWERING THE NEW ENGINEER TO TRANSFORM THE FUTURE